

HIGHWAY ROCK SALT – STATEWIDE TERM CONTRACT

CONTRACT PERIOD: 12/29/2010—12/28/2015

VENDOR: MORTON SALT INC (SC VIN 7000209770)
123 WACKER DRIVE, PO BOX 93052
CHICAGO, IL 60606

(Original contract was issued to International Salt, assignment to Morton Salt, Inc approved by MMO 9/23/2014).

TELEPHONE #: 1-855-665-4540
FAX #: 1-630-861-2735 (Attn: Road Salt Department)

PRIMARY CONTACT: Liesl Digate, e-mail: ldigate@mortonsalt.com

EMAIL: buyroadsalt@mortonsalt.com

CONTRACT #: 4400009325 (Replaces 4400003160, effective 9/23/2014)

SOLICITATION #: 5400002471

VENDOR #: 7000209770

F.E.I.N.: 27-3146174

EFFECTIVE DATE: 09/23/2014 (original date 12/29/2010)

EXPIRATION DATE: 12/28/2015

DELIVERY: FOB Delivered

Specifications for Rock Salt:

The rock salt must be classified as Sodium Chloride Type 1, Grade 1 and satisfy the AASHTO M143-03 Standard, including the following physical requirements of grading:

<u>Sieve Size</u>	<u>Mass % Passing</u>
19mm (3/4 in.)	----
12.5mm (1/2 in.)	100
9.5mm (3/8 in.)	95 to 100
4.75mm (No. 4)	20 to 90
2.36mm (No. 8)	10 to 60
600µm (No. 30)	0 to 15

Allen Register, Procurement Officer
Email: aregister@mmo.sc.gov
Telephone: (803) 737-3410

Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Section: H
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The rock salt shall be delivered F.O.B. in minimum 22-Ton truckloads during normal business hours. Trucks delivering the rock salt shall have the entire cargo area completely covered by a waterproof tarpaulin or similar material. **Torn or ripped covers may be cause for rejection of the truckload.** All delivery tickets shall be computerized; no hand written weights will be accepted.

All items shall be delivered within seven (7) calendar days after receipt of purchase order from the Using Governmental Unit. **Emergency deliveries shall be made within 12 to 24 hours upon receipt of purchase order by the Using Governmental Unit depending on road conditions during a snow/ice event.**

Item 1: Rock salt Price: \$105.70 per Ton/Cubic meter

Instructions to Using Governmental Unit(s): When ordering, the Using Governmental Unit shall specify in its purchase order the location where deliveries shall be made. Purchasing officers must also contact the vendor at (888) 388-4726, option 1, to confirm order.